BILL NO. S-81-03-04

SPECIAL ORDINANCE NO. S-75-81

AN ORDINANCE approving Civil City Purchase Order No. A-000558 with Allen County Motors, Inc. for a vehicle for the Humane Shelter.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. A-000558 dated February 17, 1981, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and Allen County Motors, Inc. for the purchase of one cargo type truck van to be use by the Humane Shelter, at a cost of $12,856.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

Carol A. Angel

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~the~~ day of _____, 19____, at _____ o'clock ____M.,E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-75-81 on the 24th day of March, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 19 81, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 19 81, at the hour of 4 o'clock P. M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. A-000558 with Allen County Motors, Inc. for a vehicle for the Humane Shelter

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

3-24-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A-000558

DATE 02/17/81 70-121-3 2/19/81
REQ. NO. 02658

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

HUMANE SHELTER 810
2225 DWENGER AVE
FORT WAYNE IN. 46803

ALLEN CO MOTORS 0046-01
2300 W JEFFERSON
FT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER 4-02-134-007-01-4001

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C000558 ML 964-G

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	14300-1 1981 FORD E-150 CARGO VAN WITH CAGE RETROFIT	12856.00	12856.00
		BID REFERENCE 964-G		
		SUBJECT TO COUNCILMANIC APPROVAL		
FOR	INFORMATION:	AARON GLUCK 219-423-7037	TOTAL	12856.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ____________________

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ____________________

ORIGINAL (1)

COMPUTATION OF BIDS BID REF. 964-G CLOSING DATE 12-11-80	[illegible] Cargo Van Truck 1981 Ford E 150	[illegible] - alternate 1981 Ford E 150		
Allen County Motors 2300 East Jefferson Blvd. Fort Wayne IN 46804 [illegible] [illegible] 7269 5.	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL 10,856.00	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL 13,856.00	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Hefner Chevrolet 500 East State Blvd. Fort Wayne IN 46805	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Poinsatte Motors 200 S. Clinton Street Fort Wayne IN 46802	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
DeHaven Chevrolet 5300 Illinois Road Fort Wayne IN 46805	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Jerry Wintroee Remischiel-Ford 1112 N. Main Street Bluffton IN 46714	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Churubusco Auto 118 S. Main Street Churubusco IN 46723	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____

Memorandum

70-121-3 2/19/81

To BOARD OF WORKS Date 2-13-81

From AARON GLUCK DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 964-G

COPIES TO:

Attached are copies of Bids received for One (1) 1981 cargo type truck van with cage retrofit for the Humane Shelter. Purchase order Number A-000558 has been assigned to Allen County Motors.

Allen County Motors was the only bidder. Our investigation shows the bid to be competitive and responsible.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Allen County Motors until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

RECEIVED
Board of Public Works

Prior Approval 2-17-81

Council 3/10/81

FORM DPUR 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 964-3

Date 11-21-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all notice and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Humane shelter

Address 2225 Dwenger Avenue
Fort Wayne, IN

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, December 11, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1456. PRICES SHOULD NOT INCLUDE TAXES TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1981 Van Cargo Type Truck --- Per The attached specifications		

Affirmative Action: On File: Attached:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Allen County Motors, Inc.

Name of Company

By [signature] Title Fleet Manager

Address 2300 West Jefferson Blvd.

City Fort Wayne Indiana 46804 Date 12-11-80

Specification for One (1) 1981 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Base Price:	$_____
		Freight:	$_____
1.	Year:	1981 Cargo Van Truck	$_____
2.	Wheelbase:	138" Minimum	$_____
3.	Length:	112" Interior Behind Seats	$_____
4.	G.V.M.:	Approximately 6300#	$_____
5.	Doors:	Rear - 2 Standard Foldaway Side - Same as Rear	$_____
6.	Windows:	Movable - Rear & Side	$_____
7.	Color:	Light Blue	$_____
8.	Interior:	Black Preferred if at no extra cost.	$_____
9.	Seats:	Driver & Passenger	$_____
10.	Bumpers:	Standard - Front & Rear	$_____
11.	Engine:	V-8, Approximately 350 cu. in.	$_____
12.	Gas Type:	Regular	$ N/A
13.	Cooling Systems:	Extra Capacity	$_____
14.	Transmission:	Heavy duty (3) Extra Speed Automatic	$_____
15.	Rear Axle:	Approximately 3600 lbs. limited slip	$_____
16.	Front Axle:	Approximately 2500 lbs.	$_____
17.	Shock Absorbers:	Heavy Duty Front & Rear	$_____
18.	Stabilizer Bar:	Standard Equipment	$_____
19.	Springs:	Front - approx. 1200 lbs. Rear - approx. 1400 lbs.	$_____
20.	Brakes:	Power Required	$_____
21.	Steering:	Power Required	$_____
22.	Tires:	(5) Five Black Wall	$_____
23.	Air-Conditioning:	High capacity or Dual Type	$_____

24.	Instrumentation:	Full Complement of Gauges	$_____
25.	Mirrors:	Jr. West Coast driver and passenger Side.	$_____
26.	Headliner:	Full Length	$_____
27.	Insulation:	Required on ceiling and side walls.	$_____
28.	Glass:	Tinted-windshield and all other glass on vehicle.	$_____
29.	Undercoating & Rustproofing	Ziebart or Equivalent required	$_____
30.	Strobe Light:	Amber Color with Interior switch required.	$_____
31.	Bulkhead:	One (1) Stainless steel sound proofed with Plexiglass window. Anti-skid tape strips, easy clean floor plate length of van sound proofing interior of van.	$_____
32.	Blower:	One (1) 150 CFM Blower	$ N/A
33.	Fire Extinguisher:	One (1) 2½ lbs. dry chemical	$_____
34.	Rear Light:	One (1) Auxillary Rear Lights	$_____

LIST PRICE: $_____

LESS TAX: $_____

LESS DISCOUNT: $_____

TOTAL NET PRICE: $ 10,856.00

DELIVERY DATE: 120 Days

WARRANTY: 12 Months or 12,000 Miles Whichever Occurs First

NOTE: Prices Subject To Increase If Unit Ordered After January 3, 1981.

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed

By the Bidder

1. Year: 1981 Make: Ford Model E-150
2. Wheelbase: 138"
3. Length: 112" Interior Behind Seats
4. G.V.M.: 6300# GVW
5. Doors: Swing Doors Side--Same As Rear
6. Windows: Movable Side and Rear
7. Color: Lt. Blue
8. Interior: Black Vinyl
9. Seats: Driver and Passenger
10. Bumpers: Standard Front and Rear
11. Engine: 351 Cu. In. V-8
12. Gas Type: Unleaded Only Available
13. Cooling Systems: Extra Cooling
14. Transmission: Heavy Duty 3 Speed Automatic
15. Rear Axle: 3750#
16. Front Axle: 3400#
17. Shock Absorbers: Heavy Duty Front and Rear
18. Stabilizer Bar: Stabilizer Bar
19. Springs: Front 2570 Rear 3770
20. Brakes: Power Disc Front & Drums Rear
21. Steering: Power Steering
22. Tires: 5 BSW P235/75R 15xL
23. Air-Conditioning: Dual
24. Instrumentation: Gauges AMP-Oil Pressure, Fuel, Temp.
25. Mirrors: Dual Western Low Mount

26. Headliner: Full Length

27. Insulation: Ceiling and Side Walls

28. Glass: Tinted Complete

29. Undercoating & Rustproofing: Complete Body Guard

30. Strobe Light: Mounted On Roof

31. Bulkhead: Stainless Steel Sound Proofed With Plexiglass Window

Rubber Floor Mat Easy Clean Floor and Sound Proofing

32. Blower: Not Used By Company in Conjunction With Air Condition

33. Fire Extinguisher: Yes 2½# Dry Chemical

34. Rear Light: Auxillary Rear Lights

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed

By the Bidder

1. Year: 1981 Make: Ford Model E-150
2. Wheelbase: 138"
3. Length: 112" Interior Behind Seats
4. G.V.M.: 6300# GVW
5. Doors: Swing Doors Side--Same as Rear
6. Windows: Movable Side Doors and Rear
7. Color: Lt. Blue
8. Interior: Black Vinyl
9. Seats: Driver and Passenger
10. Bumpers: Standard Front and Rear
11. Engine: 351 Cu. In. V-8
12. Gas Type: Unleaded Only Available
13. Cooling Systems: Extra Cooling
14. Transmission: Heavy Duty 3 Speed Automatic
15. Rear Axle: 3750#
16. Front Axle: 3400#
17. Shock Absorbers: Heavy Duty Front and Rear
18. Stabilizer Bar: Stabilizer Bar
19. Springs: Front 2570# Rear 3770#
20. Brakes: Power Disc Front and Drums Rear
21. Steering: Power Steering
22. Tires: 5 BSW P235/75R 15 x L
23. Air-Conditioning: Dual
24. Instrumentation: Gauges AMP-Oil Pressure, Fuel, Temp
25. Mirrors: Dual Western Low Mount

ALTERNATE

27. Insulation: Coiling and Side Walls

28. Glass: Tinted Complete

29. Undercoating & Rustproofing: Complete Body Guard

30. Strobe Light: Mounted on Roof

31. Bulkhead: Price Only To Change Old Unit To New Van Unit Complete Switch. Less Parts And Labor if Reed Other

32. Blower: N/A With Rear Air

33. Fire Extinguisher: Yes

34. Rear Light: Yes

Specification for One (1) 1981 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Base Price:	$_____
		Freight:	$_____
1.	Year:	1981 Cargo Van Truck	$_____
2.	Wheelbase:	138" Minimum	$_____
3.	Length:	176" Inside Behind Seats	$_____
4.	G.V.W.:	Approximately 8600#	$_____
5.	Doors:	Rear - 2 Standard Roldaway Side - 1 Sliding Door	$_____
6.	Windows:	Manufacturer's Rear & Side	$_____
7.	Color:	[illegible]	$_____
8.	Interior:	[illegible] at no	$_____
9.	Seats:	[illegible]	$_____
10.	Bumpers:	[illegible] & Rear	$_____
11.	Engine:	V-[illegible] approximately 350 cu. in.	$_____
12.	Gas Type:	[illegible]	$ N/A
13.	Cooling Systems:	[illegible]	$_____
14.	Transmission:	[illegible] Speed Automatic	$_____
15.	Rear Axle:	Approximately 7500 lbs. limited slip	$_____
16.	Front Axle:	Approximately 2500 lbs.	$_____
17.	Shock Absorbers:	Heavy Duty Front & Rear	$_____
18.	Stabilizer Bar:	Standard Equipment	$_____
19.	Springs:	Front - Approx. 1200 lbs. Rear - Approx. 1490 lbs.	$_____
20.	Brakes:	Power Assisted	$_____
21.	Steering:	Power Assisted	$_____
22.	Tires:	(5) Five Black Wall	$_____
23.	Air-Conditioning:	High Capacity or Dual Type	$_____

24.	Instrumentation:	Full Complement of Gauges	$_____
25.	Mirrors:	Jr, West Coast driver and passenger Side.	$_____
26.	Headliner:	Full Length	$_____
27.	Insulation:	Required on ceiling and side walls.	$_____
28.	Glass:	Tinted-windshield and all other glass on vehicle.	$_____
29.	Undercoating & Rustproofing	Ziebart or Equivalent required	$_____
30.	Strobe Light:	Amber Color with Interior switch required.	$_____
31.	Bulkhead:	One (1) Stainless steel sound proofed with Plexiglass window. Anti-skid tape strips, easy clean floor plate length of van sound proofing interior of van.	$ See page 6 of 8
32.	Blower:	One (1) 150 CFM Blower	$ N/A
33.	Fire Extinguisher:	One (1) 2½ lbs. dry chemical	$_____
34.	Rear Light:	One (1) Auxiliary Rear Lights	$_____

NOTE: Maybe Expense over dealer price if any equipment is replaced because of damage. If so additional would be cost only of part and labor.

LIST PRICE: $_____

LESS TAX: $_____

LESS DISCOUNT: $_____

TOTAL NET PRICE: $ 12,856.00

DELIVERY DATE: 120 Days

WARRANTY: 12 Months or 12,000 Miles Whichever Occurs First

PRICE SUBJECT TO INCREASE IF UNIT ORDERED AFTER JANUARY 3, 1981

Memorandum

To Aaron Gluck Date January 13, 1981

From Chris Robinson

Subject revenue-truck

COPIES TO:

Aaron,

We have decided to go with the bid on the shelter van of $12,500.00. I realize the revenue account for that particular item will not cover the entire cost, however, the Humane Commission has authorized paying the balance out of the general donations in the Humane Trust.

We have decided to go with this bid due to the additional cost of removing and refurbishing the cage unit in the existing van. We had thought that utilizing the existing cages would save us aproximately $1000.00 but a recent price increase has made that impossible. Because of that we decided to order the van according to our usual procedure, that way the van will be delivered completely equipped and ready to go.....

Thanks for all your help.

The only living "Perils of Pauline" in real life,

Chris

Chris

Admn. Appr. _____

DIGEST SHEET S-81-03-04

TITLE OF ORDINANCE P.O. A-000558 ONE(1) 1981 CARGO TYPE TRUCK VAN FOR THE HUMANE SHELTER

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE P.O. A-000558 ONE CARGO TYPE TRUCK VAN FOR THE HUMANE SHELTER THEY HAD ORIGINALLY THOUGHT THAT THEY COULD REMOVE AND REFURBISH THE CAGE UNIT IN THE EXISTING VAN, BUT A RECENT PRICE INCREASE HAS MADE THAT UN PRACTICAL.

Allen County Motors, Inc.

EFFECT OF PASSAGE MORE EFFICIENCY IN HUMANE SHELTER PROCEEDURES.

EFFECT OF NON-PASSAGE THE HUMANE SHELTER WILL NOT ACQUIRE THE CARGO VAN TRUCK.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $12,856.00 WHICH WILL BE PAID PARTLY BY THE HUMANE SHELTER REVENUE ACCOUNT AND THE REST WILL BE PAID OUT OF THE GENERAL DONATIONS IN THE HUMANE TRUST. (OK'D BY HUMANE COMMISSION)

ASSIGNED TO COMMITTEE (PRESIDENT) _____

sa